

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-01-D-S014</div>			2. DELIVERY ORDER/CALL NO. <div>0088</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003MAY01</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>			
6. ISSUED BY TACOM AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 EMAIL: BROWNJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 231 ARLINGTON HEIGHTS IL 60004-2451 <div>C NONE HQ0339</div>			CODE <div>S1403A</div>		8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION</div> <div><input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>OSHKOSH TRUCK CORP 2307 OREGON ST P O BOX 2566 OSHKOSH WI 54903-2566</div>			CODE <div>45152</div>		FACILITY <div></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL</div> <div><input type="checkbox"/> SMALL DISADVANTAGED</div> <div><input type="checkbox"/> WOMAN-OWNED</div>		
NAME AND ADDRESS <div>TYPE BUSINESS: Large Business Performing in U.S.</div>			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>							
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div>HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div>X</div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE <div>SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders</div>				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER							25. TOTAL <div>\$588,948.00</div>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						34. CHECK NUMBER		35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD	Page 2 of 9
Name of Offeror or Contractor: OSHKOSH TRUCK CORP		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0088 is to order 3 each Field Service Representatives for up to 179 days in Kuwait and Iraq (Hazard Duty Locations). Attached is the Statement of Work for this effort.
2. CLINS 0660AQ, 0780AA and 0780XX are added to the Delivery Order as set forth and priced on the attached Continuation Sheets.
3. The contractor agrees that this effort will be charged as explained at the CLIN level. The ACO shall be notified of any effort, or portion of effort, not used, so remaining funds may be deobligated.
4. The total amount of this Delivery Order 0088 is \$588,948.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD	Page 3 of 9
Name of Offeror or Contractor: OSHKOSH TRUCK CORP		

Task Order Title: FHTV Oshkosh Field Service Representative

1. Background: The PM Heavy Tactical Vehicles has been asked to support the deployment of a wide variety of Oshkosh Truck Corporation equipment (including the SEI M1000) into South West Asia (Area of Operation). The OTC vehicles shall be performing a repetitive deployment mission of transporting many Army vehicles, and supplies over primary and secondary roads. This mission will require deployment for up to 179 days with the U.S. Army providing Housing and Food. The OTC FSRs will be asked to perform repair, diagnostic and training actions on all OTC fielded equipment, including the SEI M1000. In support of this U.S. Army Fifth Army Corps mission, activities will range from user to direct support maintenance.

2. Objectives of the TO: To maintain HETS, PLS and HEMTT mission capability during time of deployment to meet U.S. Army objectives in AO. These FSRs will be deployed in support of the U.S. Army Fifth Corps.

3. Task Area: Contract Field Teams

4. Guidelines: Contractor shall provide Field Service Representatives (FSRs) to the U.S. Army area of operation (AO). The FSRs will perform under the following set of guidelines:

- 4.1. Up to 179 day Deployment to Area of Operation.
- 4.2. OTC will provide three experienced Technicians on the HETS (M1070 & M1000), PLS, and HEMTT. Each technician will provide their own mechanics tool set that they will transport. Oshkosh shall equip the FSRs with electronic technical manuals for the all OTC equipment. The contractor is responsible for transporting the technicians from CONUS to CRC training.
- 4.3. Technicians will divide into teams as instructed by area commander. Deployment shall not be in groupings of less than two-man teams.
- 4.4. Technicians will support U.S. Army operations on OTC equipment for 12-hrs per day, 7 days/week.
- 4.5. Technicians will be allowed two (2) round trips to/from Area of Operation/CONUS (or Europe as applicable) during 179 day deployment (Beginning & end of deployment + one intermediate R/Ts during the tour as authorized by OTC and Government).
- 4.6. Oshkosh will provide technicians with laptops, digital cameras and international cell phones as needed.
- 4.7. Technicians will be required to have valid international drivers license and stateside operators permit for the class of vehicles being driven.
- 4.8. Technicians must be U.S. citizens and must possess host nation entry/ exit visas prior to deployment.
- 4.9. Contractor will provide the FSR with full factory engineering and technical support for all Oshkosh vehicles operating in AO.
- 4.10. All OTC FSRs must participate in training through CONUS Replacement Center for deployment to Southwest Asia. Technicians are required to have full chemical equipment including over garments, boots, gloves and gas masks on hand before deploying. They must also have complete set of immunizations and inoculations for entry into the AOR.

5. Specific Tasks: The FSRs are being deployed with the specific intent to monitor / diagnose / maintain / repair (org and ds) / train the mechanics and operators on the M1070 HET tractor and be knowlegable on the M1000 HET trailer. OTC FSRs shall also provide above actions to all OTC vehicles of which they have knowledge or experience. In addition to, or in support of these actions, the FSRs shall perform the following tasks:

- 5.1. Provide informal on the spot training of short duration in the course of other duties.
- 5.2. Assist, as needed the identification of spare parts that are needed and their location in AO.
- 5.3. Provide a final status report in accordance with contract DAAE07-01-D-S014 section C.10.12.2. monitoring the quality assurance and configuration management applied to the TO. The report can be E-mailed to Mr. Michael Sprang

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD	Page 4 of 9
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

(sprangm@tacom.army.mil) who will make Government distribution of the reports. Copy should also be sent to the Contracting Officer.

5.4. All FSRs will maintain accurate records for any spare part that is replaced. At the end of every two weeks this information shall be consolidated and forwarded to Mr. Michael Sprang.

5.5. Deploy with the unit as required to support FSR mission to AO.

5.6. Actively assemble HETS tires to facilitate rapid replacement, as mission permits.

5.7. FSRs shall provide weekly status reports that shall be consolidated and forwarded to Mr. Michael Sprang.

6. Place of Performance:

6.1. Area of Operation is Southwest Asia. This shall include but is not limited to; Turkey, Kuwait, Saudi Arabia and Iraq.

6.2. There is a high possibility of travel to several U.S. Army posts/support areas in AO as deemed necessary by PM-HTV or sponsoring unit.

7. Period of Performance: Anticipated Period of Performance is May - October 2003

8. Contract Type: Firm Fixed Price

8.1 Additional Contract Clauses: The below clauses will be applicable for any OTC FSR that will be used to support this task Order. In addition, as directed by the Contracting Officer, or his/her representative, the contractor shall report its employees entering or leaving the area of operations.

52.228-3 Workmans Compensation Insurance (Defense Base Act)
52.228-4 Workmans Compensation and War Hazard Insurance Overseas.
252.228-7000 Reimbursement for War Hazard Losses
252.228-7003 Capture and Detention
252.225-7043 Antiterrorism/Force Protection Policy for Defense Contractors outside the United States
252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country

9. Security:

10. Government Furnished Equipment (GFE) / Government Furnished Information (GFI): The Government shall provide special tools, required documentation forms (excluding Visas), emergency medical care (Government Reimbursable Expense), expendable supplies, access to e-mail system for sending / retrieving service reports, and necessary electrical and telephonic network connections for a personal computer (note: not all GFE/GFI will be available at every site during the work day, but effort shall be made to ensure access is consistently available). The government shall also be responsible for providing the contractor with access to the work site and Government/Oshkosh/SEI vehicles supported by the FSR. All personal safety items such as eye protection, hearing protection, and safety shoes, etc. are the responsibility of the contractor. Contractor is responsible for their own computer, e-mail services etc. as indicated in Section 4. Specific work areas will be assigned to the contractor. Cleaning of these areas will be the responsibility of the contractor in accordance with shop SOP where applicable. In addition, the following shall be provided by the Government:

10.1. Government will furnish technicians preparation for overseas movement (POM) will include immunizations as needed. OTC will be responsible for obtaining Visas for in-country work.

10.2. Government will provide Technicians will field gear and force protection gear comparable to that provided U.S. Government personnel servicing in the Area of Operation (AO). This shall include protective items such as, protective masks, chem./bio protective garments, etc.

10.3. Government will provide individuals with field accommodations / mess comparable to that provided Government personnel in similar conditions.

10.4. Government will provide Electronic Technical Manuals for the M1000. In addition, up to four (4) hard copies of the M1000 manuals if requested.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD	Page 5 of 9
Name of Offeror or Contractor: OSHKOSH TRUCK CORP		

10.5. The Government will provide escorted transportation for all assignments.

11. Other Pertinent Information or Special Considerations: This TO represents an ability to collect data that is considered valuable to the U.S. Government. This mission will detail how the HETS performs during extreme operation over extended periods of times. Collecting failure data (and where applicable direct causes for failures) will provide information which can be used to significantly improve the readiness and life-cycle costs of the HETS. This opportunity is only as good as the information that the FSRs will provide. Special care should be taken to accurately collect and supply this information to the Government.
12. Hazardous/War Zone: Upon entrance into a war zone area, the Government shall immediately notify Oshkosh Truck Corporation.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0660	SECURITY CLASS: Unclassified				
0660AQ	<p><u>TRAINING FOR FSRs</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 3 EA OTC FRS FOR KUWAIT/IRAQ PRON: W132H522J6 PRON AMD: 02 ACRN: AA AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR3GOSHK0074</p> <p>TRAINING IAW ATTACHED SOW PARAGRAPH 4.10</p> <p>FOR BILLING PURPOSES: Training for 3 each Technicians x 7 days x 12hrs x \$73/hr (\$6,132/man) (\$876/day/man)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-NOV-2003</p> <p>\$ 18,396.00</p>	1	LO	\$ 18,396.00	
0780	SECURITY CLASS: Unclassified				
0780AA	<p><u>CONTRACTOR TECHNICAL SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 3EA OTC FRS FOR KUWAIT/IRAQ PRON: W132H522J6 PRON AMD: 02 ACRN: AA AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR3GOSHK0074</p> <p>CONTRACTOR TECHNICAL SUPPORT IAW ATTACHED SOW</p> <p>FOR BILLING PURPOSES: 3 Men x 12hrs/day x 179 days = 6,444 hrs x \$87/hr.</p>	6444	HR	\$ 87.00000 \$ 560,628.00	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 8 of 9
	PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 8 of 9
	PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 8 of 9
	PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD	

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	ACCOUNTING	OBLIGATED	
							NUMBER	STATION	AMOUNT	
0660AQ	W132H522J6	AA	1	21	3202000003762084P135197252G	S09076		S09076	\$	18,396.00
	P135197.0000									
0780AA	W132H522J6	AA	1	21	3202000003762084P135197252G	S09076		S09076	\$	560,628.00
	P135197.0000									
0780XX	W132H522J6	AA	1	21	3202000003762084P135197252G	S09076		S09076	\$	9,924.00
	P135197.0000									
								TOTAL	\$	588,948.00
SERVICE							ACCOUNTING		OBLIGATED	
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT	
Army		AA		21	3202000003762084P135197252G	S09076	S09076	\$	588,948.00	
								TOTAL	\$	588,948.00